

## PROGRAMMATIC ACTIVITY REPORT

<b>State:</b>	West Virginia	<b>Program:</b>	PWSS
<b>Activity Type:</b>	Advance Monitoring Review	<b>Activity Date:</b>	04/30/2010
<b>Report Date:</b>	08/2010; 02/2011	<b>Closed Date:</b>	10/31/2011
<b>Report Attachment:</b>	Yes		

### Grant Reviewed: Yes

<b>Grant No (1st 8 positions):</b> F003116	<b>Project Description:</b> Implementation of Public Water Supply Supervision Program
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### PROGRAM SYNOPSIS

1. Is payment history consistent with progress to date? <b>Explanation:</b> Grant closed out in timely manner.	Yes X	No	N/A
2. Is the work under the agreement on schedule? <b>Explanation:</b> PWSS activities are ongoing.	Yes X	No	N/A
3. Is the actual work being performed within the scope of the recipient's workplan? <b>Explanation:</b>	Yes X	No	N/A
4. Are the recipient's staff and facilities appropriate to handle the work under the agreement? <b>Explanation:</b>	Yes X	No	N/A
5. Are the products/progress reports submitted on time? <b>Explanation:</b>	Yes X	No	N/A
6. Are the products/progress reports acceptable? <b>Explanation:</b>	Yes X	No	N/A
7. Is the recipient making adequate progress in achieving outcomes and outputs and associated milestones in the assistance agreement work plan? <b>Explanation:</b> See progress reports.	Yes X	No	N/A
8. If the recipient is experiencing significant problems meeting agreed-upon outcomes and outputs, has the recipient been required to develop and implement a corrective action plan? <b>Explanation:</b>	Yes	No	N/A X
9. Has the recipient complied with the programmatic terms and conditions on the award? <b>Explanation:</b>	Yes X	No	N/A
10. Did the recipient purchase equipment as planned in the agreement? <b>Explanation:</b>	Yes	No	N/A X
11. Has the equipment been used as planned in the agreement? <b>Explanation:</b>	Yes	No	N/A X
12. Does this review indicate any need to amend award? <b>Explanation:</b>	Yes	No X	N/A
13. If this award includes sub-awards, is the recipient complying with the sub-award policy requirements? <b>Explanation:</b>	Yes	No	N/A X

**FINDINGS:**

X	None		Unallowable Costs		A-133 Audit
	Possible Conflict of Interest		Payroll Problems		Noncompliance with Terms and Conditions
	Possible Lobbying		No Travel Policy		Property Management Findings
	No accounting Manual		Undocumented Cost Share		Indirect Costs Issues
	No Written Procurement Procedures		Internal Controls Missing		Labor Distribution Findings
	No Procurement Conflict of Interest Policy		Progress Reports		Cash Management
	No Cost or Price Analysis		Program Income		Subrecipient/Contract Monitoring
	Commingling of Funds		Quality Assurance		Other/Please Explain Below

**Explanatory Text:****Action Against Recipient**

X	No Action Required		IG Referral
	Recipient Placed on Reimbursement		On-Site Referral
	Special Award Terms and Conditions (attach below)		Internal EPA Corrective Action Required (attach specifics below)
	Stop Work Issued		Other Remedies (attach specifics below)
	Award(s) Terminated		

**Specifics (Enter or attach additional information as needed.)**